

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



SW-03437A
Verde Santa Fe Wastewater Co., Inc.
6825 E. Tennessee Avenue, Suite 547
Denver, CO 80224

RECEIVED

MAY 01 2007

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN05	06
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5-9-07

COMPANY INFORMATION

Company Name (Business Name) Verde Santa Fe Wastewater Co., Inc.

Mailing Address c/o Pivotal Companies, 6825 E Tennessee Avenue, Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

303-333-1250

Telephone No. (Include Area Code)

303-333-1257

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

Local Office Mailing Address 3225 N. Central Avenue
(Street)

Phoenix
(City)

AZ
(State)

85367
(Zip)

602-227-4792

Local Office Telephone No. (Include Area Code)

602-266-9604

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact Jason Williamson **Manager**
(Name) (Title)

6825 E. Tennessee Avenue, Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

303-333-1250

Telephone No. (Include Area Code)

303-333-1257

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

On Site Manager: Pat Carpenter, A Quality Water Company
(Name)

PO Box 264
(Street)

Williams
(City)

AZ
(State)

86406
(Zip)

(928) 606-0498

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address Pat@aQualityWater.us

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent:		CT Corporation	
		(Name)	
3225 N. Central Avenue	Phoenix	AZ	85012
(Street)	(City)	(State)	(Zip)
602-277-4792	602-266-9604		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Attorney:		Jay Shapiro	
		(Name)	
3003 N. Central Avenue, Suite 2800	Phoenix	AZ	85012-2913
(Street)	(City)	(State)	(Zip)
928-284-5300			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	30,909.00	14,682.00	16,227.00
352	Franchises			
353	Land and Land Rights	45,400.00	0.00	45,400.00
354	Structures and Improvements	100,440.00	2,716.00	97,724.00
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	328,735.00	98,621.00	230,114.00
362	Special Collecting Structures			
363	Services to Customers	73,179.00	21,954.00	51,225.00
364	Flow Measuring Devices	12,958.00	1,033.00	11,925.00
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	713,932.00	130,475.00	583,457.00
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	5,803.00	1,412.00	4,391.00
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	4,676.00	1,224.00	3,452.00
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant	76,394.00	1,910.00	74,484.00
	TOTALS	1,392,426.00	274,027.00	1,118,399.00

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	30,909.00	5%	1,545.00
352	Franchises			
353	Land and Land Rights	45,400.00	5%	0.00
354	Structures and Improvements	100,440.00	5%	2,548.00
355	Power Generation Equipment			
360	Collection Sewers – Force	328,735.00	5%	16,437.00
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers	73,179.00	5%	3,659.00
364	Flow Measuring Devices	12,958.00	5%	560.00
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	713,932.00	5%	26,195.00
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	5,803.00	5%	290.00
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	4,676.00	5%	234.00
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant	76,394.00	5%	1,910.00
	TOTALS	1,392,426.00		53,378.00

This amount goes on the Comparative Statement of Income and Expense Acct. 403



BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	108,816.00	6,097.00
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	25,903.00	26,473.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	0.00	645.00
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	134,719.00	33,215.00
	FIXED ASSETS		
101	Utility Plant in Service	833,500.00	1,392,427.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-220,648.00	-274,027.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	612,852.00	1,118,400.00
	TOTAL ASSETS	747,572.00	1,151,615.00

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	26,571.00	42,029.00
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	29,009.00	49,936.00
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	957.00	0.00
	TOTAL CURRENT LIABILITIES	56,537.00	91,965.00
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	0.00	0.00
	DEFERRED CREDITS		
252	Advances in Aid of Construction		
253	Other Deferred Credits	0.00	13,797.00
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	557,365.00	978,305.00
272	Less: Amortization of Contributions	-140,514.00	-176,636.00
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	416,851.00	815,466.00
	TOTAL LIABILITIES	473,388.00	907,431.00
	CAPITAL ACCOUNTS		
201	Common Stock Issued	233,658.00	203,658.00
211	Other Paid in Capital		
215	Retained Earnings	40,526.00	40,526.00
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	274,184.00	244,184.00
	TOTAL LIABILITIES AND CAPITAL	747,572.00	1,151,615.00

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	262,979.00	346,712.00
522	Measured Revenues		
536	Other Wastewater Revenues	49,422.00	13,135.00
	TOTAL REVENUES	312,401.00	359,847.00
	OPERATING EXPENSES		
701	Salaries and Wages	36,000.00	0.00
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	3,860.00	23,712.00
715	Purchased Power	17,027.00	23,712.00
716	Fuel for Power Production		
718	Chemicals	11,026.00	15,056.00
720	Materials and Supplies	2,901.00	3,750.00
731	Contractual Services – Professional	22,591.00	2,992.00
735	Contractual Services – Testing	6,134.00	6,036.00
736	Contractual Services – Other	96,727.00	255,337.00
740	Rents	15,528.00	31,055.00
750	Transportation Expense	5,216.00	4,865.00
755	Insurance Expense	5,667.00	5,557.00
765	Regulatory Commission Expense	1,135.00	2,081.00
775	Miscellaneous Expense	14,215.00	22,137.00
403	Depreciation Expense	13,806.00	53,378.00
408	Taxes Other Than Income		
408.11	Property Taxes	3,763.00	6,052.00
409	Income Taxes	45.00	2,777.00
	TOTAL OPERATING EXPENSES	255,641.00	440,908.00
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	0.00	443.00
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		-40.00
427	Interest Expense	-103.00	-548.00
	TOTAL OTHER INCOME/EXPENSE	-103.00	-145.00
	NET INCOME/(LOSS)	56,554.00	-81,206.00

COMPANY NAME	Verde Santa Fe Wastewater Co., Inc.
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME Verde Santa Fe Wastewater Co., Inc.

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration
DESIGN CAPACITY OF PLANT (Gallons Per Day)	23,800

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
4400 W Hogan Road, Cornville AZ	2	2	60	1,000
Wastewater Plant Site (Influent)	2	15	620	1,814
Wastewater Plant Site (Effluent)	2	26	356	4,681
Wastewater Plant Site (Flow BQ)	2	2.5	90	15,000

FORCE MAINS

Size	Material	Length (Feet)
4-inch	PVC	1,722
6-inch	PVC	5,447

MANHOLES

Type	Quantity
Standard	90
Drop	

CLEANOUTS

Quantity
12

COMPANY NAME Verde Santa Fe Wastewater Co., Inc.

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6		
8	PVC	22,954
10		
12		
15		
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4		
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	One aerated sludge holding tank
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	One chlorine contact tank with liquid system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	One stucco on-site operations/control building Block perimeter fence
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Standby generator, laboratory/process control testing equipment

COMPANY NAME Verde Santa Fe Wastewater Co., Inc.

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	848	1,753,546	90,523
February	859	1,709,316	91,624
March	864	1,675,116	96,137
April	883	1,733,190	138,130
May	911	1,810,338	84,789
June	934	1,808,310	134,126
July	907	2,015,000	92,000
August	913	1,736,000	70,000
September	929	1,950,000	83,000
October	916	2,046,000	78,000
November	912	2,190,000	85,000
December	928	2,294,000	84,000

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse to golf course
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	102846
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P103173
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	

STATISTICAL INFORMATION

Total number of customers	928	
Total number of gallons treated	22,720,816	gallons

COMPANY NAME

Verde Santa Fe Wastewater Co., Inc.

YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____ (\$ Ø)
Estimated or Actual Federal Tax Liability _____ 0.00

State Taxable Income Reported _____ (\$ _____)
Estimated or Actual State Tax Liability _____

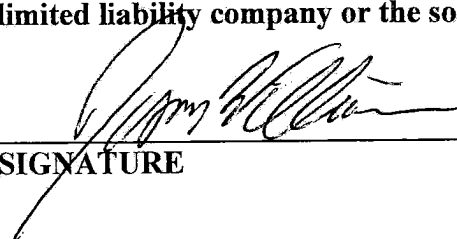
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

5/2/07

DATE

Jason Williamson
PRINTED NAME

Manager
TITLE

COMPANY NAME

**Verde Santa Fe Wastewater Co., Inc.
YEAR ENDING 12/31/2006**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 6,051.87

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

MAY 07 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER
NAME (OWNER OR OFFICIAL) TITLE	Jason P. Williamson, Manager
COMPANY NAME	Verde Santa Fe Wastewater Co., Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

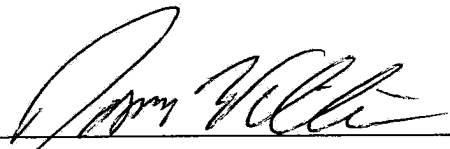
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



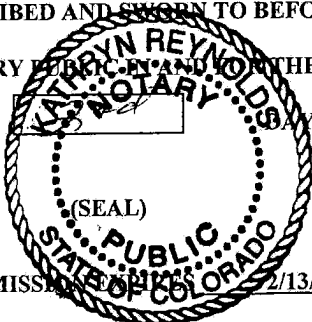
SIGNATURE OF OWNER OR OFFICIAL
303-333-1250

TELEPHONE NUMBER

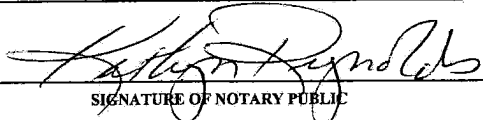
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS _____ DAY OF



COUNTY NAME	DENVER
MONTH	MAY 2007



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2/13/11

My Commission Expires _____

RECEIVED

VERIFICATION
AND

MAY 07 2007

SWORN STATEMENT
Intrastate Revenues Only

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER
NAME (OWNER OR OFFICIAL) TITLE	Jason Williamson, Manager
COMPANY NAME	Verde Santa Fe Wastewater Co., Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

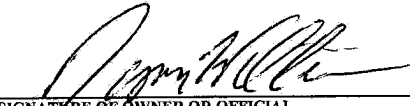
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 359,847.00

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

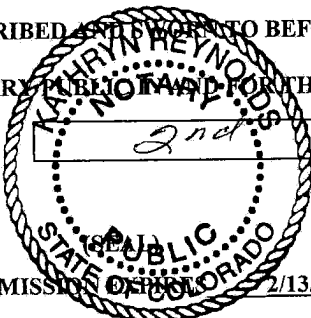
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)


SIGNATURE OF OWNER OR OFFICIAL
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

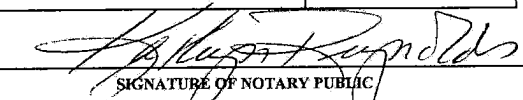


DAY OF

COUNTY NAME	CITY AND COUNTY OF DENVER
MONTH	MAY, 2007

MY COMMISSION EXPIRES 2/13/11

My Commission Expires


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

MAY 07 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER	
NAME (OWNER OR OFFICIAL)	Jason Williamson	TITLE Manager
COMPANY NAME	Verde Santa Fe Wastewater Co., Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

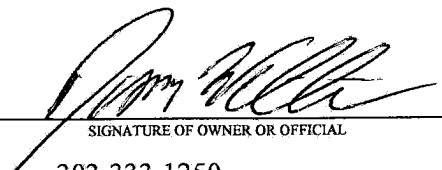
ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 359,847.00

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

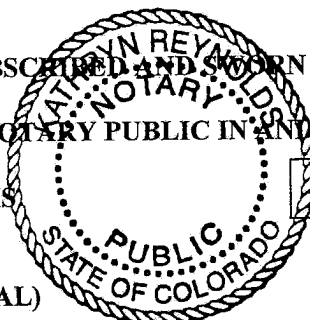
X


SIGNATURE OF OWNER OR OFFICIAL
303-333-1250
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 2nd

(SEAL)

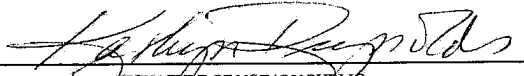
MY COMMISSION EXPIRES ~~2/13/11~~



NOTARY PUBLIC NAME KATHRYN REYNOLDS
COUNTY NAME CITY AND COUNTY OF DENVER,
STATE OF COLORADO

MONTH MAY 20 07

X


SIGNATURE OF NOTARY PUBLIC